

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1163

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2511846

Original

Qavalli (Nehru Place)
Porto Hospitality LLP
C-1, Epicuria Food Court, Nehru Place
New Delhi, 110019, Delhi-07, India
State : Delhi-07
Tel : 7678611163

Ship To
Qavalli (Nehru Place)
C-1, Epicuria Food Court, Nehru Place
New Delhi, 110019, Delhi-07, IN
Tel : 7678611163

Sales Invoice No SDWSI2511846
Sales Invoice Date 18-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511001499
Ref Doc Date : 18-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07ABDFP9126C1ZD

PAN NO :

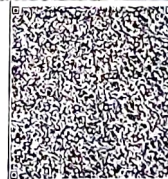
Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	25.000	Case	118.5970	5	124.5269	3,113.18
2	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	5.000	Case	880.9500	5	924.9975	4,624.99
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11
4	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	2.000	Case	1129.3700	5	1185.8385	2,371.68
5	Real Apple Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76
6	Real Guava Juice 1Ltr Pk12 MRP 112	22029020	1.000	Case	1036.8000	5	1088.6400	1,088.64
7	Real Litchi Juice 1Ltr Pk12 MRP 117	22029020	1.000	Case	1083.0800	5	1137.2340	1,137.23
8	Marim Bula Paan 1Ltr	21069011	1.000	Bottles	648.3100	5	680.7255	680.73
Total			40.00					16,946.32

PORTO HOSPITALITY LLP
Gavalli Nehru Place
Date: 18/11/25
Sign: [Signature]

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 669.82
GST 40% ₹ 822.89

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND NINE HUNDRED FOURTY SIX AND THIRTY ONE ONLY **Grand Total : ₹ 16,946.31**

Net To Pay ₹ 16,946

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069011	648.31	02.50%	16.21	02.50%	16.21	%		32.42
22011010	2,964.93	02.50%	74.12	02.50%	74.12	%		148.25
22011020	4,404.75	02.50%	110.12	02.50%	110.12	%		220.24
22021010	2,057.22	20.00%	411.44	20.00%	411.44	%		822.89
22029020	5,378.39	02.50%	134.46	02.50%	134.46	%		268.92
Total	16,453.60		746.35		746.35		00.00	1,492.72

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)